

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 1,144=00** (Rupees One Thousand One Hundred and Forty Four only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1668.

Dated: 12/11/2008.
Read the following:

1. The bill received from Xerox India Limited, Somajiguda, Hyderabad,

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 1,144=00** (Rupees One Thousand One Hundred and Forty Four only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department for the month of **November, 2008.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Xerox India Limited, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Xerox India Limited, Rajbhavan Road, Somajiguda, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

././ FORWARDED:: BY ORDER ././

SECTION OFFICER